

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name CITY OF CARSON	Invoice Number 202847AL	Invoice Date 03-04-20
Customer Number 508690	ARDept/BPRO	Due Date 05-03-20
	SH:CCLE	Revenue Source 9317
	Tax ID 95-6000927	Amount Enclosed
	Amount Due \$1,900.76	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
01-01-20	01-31-20	75766	Carson Station-Contract Cities	508690	202847AL	03-04-20
Invoice Charges						
Ref Line No.	Service Code	Service	Description	Liab Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR JANUARY 2020.			\$1,712.40
2			11% LIABILITY INSURANCE			\$188.36
Subtotal						\$1,900.76

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 05-03-20	\$1,900.76

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

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05/04/20